



Payment Report
FY2006-07
April Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,263 HS: 0

Located ANB: 1,263

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,681,687.26	2,145,349.84	536,337.42	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
Quality Educator (01-3111)				
ENTITLEMENT	283,730.00	226,984.00	56,746.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
At Risk Student (01-3112)				
ENTITLEMENT	142,347.08	113,877.68	28,469.40	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
Indian Education for All (01-3113)				
ENTITLEMENT	25,765.20	20,612.16	5,153.04	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	248,600.00	198,880.00	49,720.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
Special Education (01-3115)				
ENTITLEMENT	493,321.72	394,657.36	98,664.36	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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18		GLACIER COUNTY			
		0400 Browning Elem	District ANB:	EL: 1,263 HS: 0	
			Located ANB:	1,263	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					387,545.13

0401 Browning H S **District ANB:** EL: 0 HS: 629
Located ANB: 629

		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,662,510.11	1,330,008.08	332,502.03	166,251.01
This Month's Payment - sent to Glacier County					166,251.01
Quality Educator (01-3111)					
ENTITLEMENT		114,620.00	91,696.00	22,924.00	11,462.00
This Month's Payment - sent to Glacier County					11,462.00
At Risk Student (01-3112)					
ENTITLEMENT		30,871.57	24,697.28	6,174.29	3,087.16
This Month's Payment - sent to Glacier County					3,087.16
Indian Education for All (01-3113)					
ENTITLEMENT		12,831.60	10,265.28	2,566.32	1,283.16
This Month's Payment - sent to Glacier County					1,283.16

* Entitlement has been recalculated

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FY2006-07
April Payment

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 629

Located ANB: 629

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	124,400.00	99,520.00	24,880.00	12,440.00
This Month's Payment - sent to Glacier County				12,440.00
Special Education (01-3115)				
ENTITLEMENT	201,272.75	161,018.24	40,254.51	20,127.28
This Month's Payment - sent to Glacier County				20,127.28
This Month's Payment for District				214,650.61

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0

Located ANB: 551

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,194,240.39	955,392.32	238,848.07	119,424.04
This Month's Payment - sent to Glacier County				119,424.04
Quality Educator (01-3111)				
ENTITLEMENT	97,726.00	78,180.80	19,545.20	9,772.60
This Month's Payment - sent to Glacier County				9,772.60

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
April Payment

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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0

Located ANB: 551

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,977.50	28,782.00	7,195.50	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
Indian Education for All (01-3113)				
ENTITLEMENT	11,240.40	8,992.32	2,248.08	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	38,800.00	31,040.00	7,760.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
Special Education (01-3115)				
ENTITLEMENT	182,442.36	145,953.92	36,488.44	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
This Month's Payment for District				156,042.67

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 305

Located ANB: 305

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	696,153.84	174,038.49	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	41,486.40	10,371.60	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	7,215.84	1,803.91	901.98
This Month's Payment - sent to Glacier County				901.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	4,977.60	1,244.40	622.20
This Month's Payment - sent to Glacier County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	14,240.00	3,560.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	41,717.68	10,429.43	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

* Entitlement has been recalculated

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		0403 Cut Bank H S	District ANB:	EL: 0 HS: 305	
			Located ANB:	305	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					100,723.92

		0404 East Glacier Park Elem	District ANB:	EL: 35 HS: 0	
			Located ANB:	35	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		78,921.87	63,137.52	15,784.35	7,892.19
This Month's Payment - sent to Glacier County					7,892.19
Quality Educator (01-3111)					
ENTITLEMENT		10,000.00	8,000.00	2,000.00	1,000.00
This Month's Payment - sent to Glacier County					1,000.00
At Risk Student (01-3112)					
ENTITLEMENT		3,695.87	2,956.72	739.15	369.59
This Month's Payment - sent to Glacier County					369.59
Indian Education for All (01-3113)					
ENTITLEMENT		714.00	571.20	142.80	71.40
This Month's Payment - sent to Glacier County					71.40

* Entitlement has been recalculated

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00
This Month's Payment - sent to Glacier County				480.00
Special Education (01-3115)				
ENTITLEMENT	11,397.68	9,118.16	2,279.52	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
This Month's Payment for District				10,952.95

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	70,966.17	56,772.96	14,193.21	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Glacier County				400.00

* Entitlement has been recalculated

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GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	505.92	126.48	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,299.60	3,439.68	859.92	429.96
This Month's Payment - sent to Glacier County				429.96
This Month's Payment for District				7,989.82

* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,558,518.13	5,246,814.56	1,311,703.57	655,851.82	655,851.82
Quality Educator (01-3111)					
ENTITLEMENT	561,934.00	449,547.20	112,386.80	56,193.40	56,193.40
At Risk Student (01-3112)					
ENTITLEMENT	221,911.77	177,529.52	44,382.25	22,191.19	22,191.19
Indian Education for All (01-3113)					
ENTITLEMENT	57,405.60	45,924.48	11,481.12	5,740.56	5,740.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	434,400.00	347,520.00	86,880.00	43,440.00	43,440.00



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GLACIER COUNTY

County Summary

District ANB: EL: 1,880 HS: 915 K12: 0

County ANB: EL: 1,880 HS: 934 K12: 0

Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

944,881.22	755,905.04	188,976.18	94,488.13
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94,488.13

Elementary Payment

562,530.57

High School Payment

315,374.53

K12 Payment

0.00

Coop Payment

0.00

County Payment

0.00

This Month's Payment

877,905.10